

Estimate Summary By Project

Contract ID: B1CBA2001808-0

Estimate Number: 0007

Pay Period: 09/18/2021

to 12/15/2021

Contract Location:

VARIOUS COUNTY ROADS IN LINCOLN COUNTY. (E)

Time Allowed: 336 Days

Elapsed Calender Days: 336 Days

Percent Time: 100.00

District: 2

Area: 04

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 08/21/2020

Date Awarded: 08/21/2020

Date Contract Executed: 09/30/2020

Date Notice to Proceed: 09/30/2020

COLUMBUS GA 31908-7337

Date Work Began: 02/23/2021

Phone: (706)563-5867

Date Time Stopped: 08/31/2021

Date Accepted: 10/18/2021

Escrow Agent:

Adjusted Completion Date: 08/31/2021

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$414,169.25

Original Contract Amount \$414,169.25

Funds Available \$13,165.96

Percent Complete 96.82%

Counties:

Lincoln

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016848	\$414,169.25	\$414,169.25	\$13,165.96	96.82%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2001808-0

Estimate Number: 0007

Pay Period: 09/18/2021

to 12/15/2021

Project Number: 0016848 VARIOUS LOCATIONS - SIGN & STRIPING

Federal State Project Number: 0016848

	Total to Date	Prev to Date	This Estimate
Participating	\$401,003.29	\$401,003.29	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$401,003.29	\$401,003.29	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$401,003.29	\$401,003.29	\$0.00
Payment Adjustment 1	\$0.00	\$0.00	\$0.00
Payment Adjustment 2	\$0.00	\$0.00	\$0.00
Payment Adjustment 3	\$0.00	\$0.00	\$0.00
Other Adjustments	\$0.00	\$0.00	\$0.00
Retainage	\$0.00	\$0.00	\$0.00
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encumbered	\$0.00	\$0.00	\$0.00
Liq Dam/Incent/Disincent	\$0.00	\$0.00	\$0.00
Total:	\$401,003.29	\$401,003.29	

Total Payable:	\$0.00
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